

**UNITED STATES DISTRICT COURT  
MIDDLE DISTRICT OF NORTH CAROLINA**

THOMAS KRAKAUER,  
on behalf of a class of persons,

Plaintiff,

v.

DISH NETWORK L.L.C.,

Defendant.

**Civil Action No. 1:14-cv-00333-CCE-JEP**

**DECLARATION OF JULIE SWANSON REGARDING  
ADMINISTRATION COSTS**

I, Julie Swanson, declare:

1. I am a Senior Project Manager of Class Actions at Kurtzman Carson Consultants LLC (“KCC”). My business address is 3301 Kerner Boulevard, San Rafael, California 94901. I am familiar with, and have personal knowledge of, the matters stated in this declaration and am competent to testify about them if called upon to do so.

2. On the parties’ joint motion, the Court appointed KCC as the claims administrator and issued a series of claims procedures orders outlining KCC’s responsibilities.

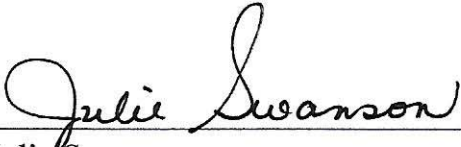
3. From January 1, 2020 through March 31, 2020, KCC has incurred \$7,711.80 in fees and costs for the notice and claims administration. The invoice, attached hereto as Exhibit A, is intended to provide sufficient detail outlining the work KCC has

completed from January 1, 2020 through March 31, 2020. The administration costs incurred to date are categorized as follows.

1. Website	\$	150.00
2. IVR & Telephone Support	\$	1,479.80
3. <u>Case Management and Communication</u>	\$	<u>6,082.00</u>
<b>Subtotal:</b>	\$	<b>7,711.80</b>
<b><u>Estimated Sales and Use Tax:</u></b>	\$	<b><u>0.00</u></b>
<b>Total:</b>	\$	<b>7,711.80</b>

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 6<sup>th</sup> day of April 2020

  
\_\_\_\_\_  
Julie Swanson

# Exhibit A



Krakauer v. Dish Network LLC Judgment  
3301 Kerner Blvd  
San Rafael CA 94901

P.O. Box 6191, Novato, CA 94948-6191  
415-798-5900, 800-211-5201  
Fax: 415-892-7354  
www.kccllc.com  
Fed Tax ID# 20-8049009

**Contact** Julie Swanson  
**Telephone** 415-361-7066  
**Job Number** DKR

<b>Account Number</b>	DKR-ROS	<b>Invoice Date</b>	06 April 2020
<b>Invoice Number</b>	US_ASG1768378	<b>Due Date</b>	06 May 2020

For services rendered through the end of March 2020

<b><u>Expenses</u></b>	<b><u>Units</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Website Hosting	3	\$50.00	\$150.00
IVR Line Charges	347.01	\$0.18	\$62.46
Telephone Support	1,013.87	\$1.25	\$1,267.34
Monthly Call Center Fee	3	\$50.00	\$150.00
<b>Total Expenses</b>			<b>\$1,629.80</b>

<b><u>Staff Hours</u></b>	<b><u>Units</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Website Development and Maintenance	4.08	\$100.00	\$408.00
Project Management	5.59	\$100.00	\$559.00
Reporting and Declarations	2.5	\$100.00	\$250.00
Tax Compliance	2.25	\$100.00	\$225.00
Accounting	0.75	\$100.00	\$75.00
Mail/Email Correspondence	15.41	\$100.00	\$1,541.00
Client Communications	30.24	\$100.00	\$3,024.00
<b>Total Staff Hours</b>			<b>\$6,082.00</b>



Account Number	DKR-ROS	Invoice Date	06 April 2020
Invoice Number	US_ASG1768378	Due Date	06 May 2020

For services rendered through the end of March 2020

Invoice Subtotal	\$7,711.80
Total Sales and Use Tax	\$0.00
Total Amount Due	<u>\$7,711.80</u>

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Please detach and return this portion of the statement with your check to the address listed below.

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Please reference your Account Number and Invoice Number on your Remittance.

Account Number	DKR-ROS	<b>Remit Check Payments to:</b> Kurtzman Carson Consultants LLC Dept CH 16639 Palatine, IL 60055-6639
Invoice Number	US ASG1768378	
Total Amount Due	\$7,711.80	
Amount Paid	\$ <input type="text"/>	

**Wire Payments to:**  
Kurtzman Carson Consultants LLC  
HSBC Bank, NA  
452 Fifth Avenue  
New York, NY 10081  
Account # 000183571  
FED ABA # 021001088  
ACH Routing # 022000020